



# Campaign Finance Report

**Pacion for the People 2008**  
**Committee #: 200810034**

**Treasurer: PACION, KELEE**  
**6200 N Lake Shore Dr, Casa Grande, AZ 85294**  
**Phone: (520) 705-4092**  
**Email: krista@pacionforthepeople.com**  
**Candidate Name: PACION, KRISTA**  
**Office Sought: State Representative - District 23**

## Amended 2008 Pre-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** August 20, 2008  
**Reporting Period:** June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,757.89
Total Cash Receipts this Reporting Period:	\$12,031.00
Total Cash Disbursements this Reporting Period:	\$9,377.60
Cash Balance at End of Reporting Period:	\$5,411.29

Report ID: 45534

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$250.00	\$0.00	\$250.00	\$1,830.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	(\$1,140.00)	\$0.00	(\$1,140.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$12,031.00	\$0.00	\$12,031.00	\$15,361.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,377.60	\$0.00	\$9,377.60	\$9,949.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,377.60	\$0.00	\$9,377.60	\$9,949.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,377.60			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Schwartz, Paul	06/09/2008	\$100.00	\$100.00
<b>Address:</b>	20357 N. Riverbank Rd., Maricopa, AZ 85239		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Memo:</b>	Seed money contribution			
<b>Name:</b>	SISSONS, EDDIE	06/14/2008	\$100.00	\$100.00
<b>Address:</b>	5631 N 6th St, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	EX. DIRECTOR, AZ Arizona Foundation for Behavioral			
<b>Memo:</b>	Seed money contribution			
<b>Name:</b>	Kerley, James	06/18/2008	\$50.00	\$50.00
<b>Address:</b>	31459 N Claridge Cir, Queen Creek, AZ 85243		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Memo:</b>	Cash seed money contrib. at Pinal County Dems mtg			
Total of Individual Contributions			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$250.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/18/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Clean Elections funding			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

**Schedule C7 - Qualifying contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Mejia, Daniel, Jr.	06/02/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Mejia, Stella	06/02/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Olveda, Sonia	06/02/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Baer, Miranda	06/03/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Church, Timothy R.	06/03/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Churchwell, Kenneth Lee	06/03/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Jones-Baer, Martha Dawn	06/03/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Kortsen, Daniel	06/03/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Otero, Ronald J., Sr.	06/03/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Perez, Rosa T.	06/03/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Storie, David K.	06/03/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Tellez, Carmen H.	06/03/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Tellez, Elias P.	06/03/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Weaver, Darron	06/03/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Byrd, Allen	06/04/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Byrd, Patricia	06/04/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Ferguson, Judy A.	06/04/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Holcomb, Jenna V.	06/04/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	
<b>Name:</b>	Holcomb, Raymond N.	06/04/2008	\$5.00	\$5.00
<b>Address:</b>			Cash	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Nava, Louis M. <b>Address:</b>	06/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Otero, Jessica <b>Address:</b>	06/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Otero, Marilyn <b>Address:</b>	06/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Pinon, Rosendo G. <b>Address:</b>	06/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Rodriguez, David <b>Address:</b>	06/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ruiz, Ruben <b>Address:</b>	06/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Young, Kathy <b>Address:</b>	06/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Young, Warren <b>Address:</b>	06/04/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Bartelson, Robert <b>Address:</b>	06/05/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Jaurez, Dyani <b>Address:</b>	06/05/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Johnson, David F. <b>Address:</b>	06/05/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Juarez, Joe, Jr. <b>Address:</b>	06/05/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ortega, Sherry <b>Address:</b>	06/05/2008	\$5.00 Cash	\$5.00
<b>Name:</b> TELLEZ, GILBERT <b>Address:</b>	06/05/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Dasti, Jerry <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Edwards, Michael <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ferguson, Jimmy <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Greenfield, Dan T. <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hicks, Arthur <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Hitterman, Carolyn E. <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hitterman, Cris N. <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hitterman, Gary W. <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Hitterman, Shaun A. <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Little, Debra <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ross, Gilbert Lee <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Thwaites, Jeremy <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Turner, Michael W. <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Velazquez, Edward W., Sr. <b>Address:</b>	06/06/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Edwards, Debra <b>Address:</b>	06/08/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Ink, Sharron L. <b>Address:</b>	06/09/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Neuberger, Patricia <b>Address:</b>	06/09/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Somo, Linda A. <b>Address:</b>	06/09/2008	\$5.00 Cash	\$5.00
<b>Name:</b> Arizona Secretary of State <b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007 <b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS	06/13/2008	\$(1,395.00) Cash	\$(1,395.00)
Total of Clean Elections Qualifying Contributions		\$255.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$255.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	J & R GRAPHICS AND PRINTING	06/18/2008	\$616.20	\$1,049.40
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs and shirts			
<b>Name:</b>	PROMOTIONAL AD PRODUCTS, LTD.	06/24/2008	\$709.14	\$709.14
<b>Address:</b>	3007 N Cardi Ave, , Tucson, AZ 85716		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Name:</b>	VICTORY STORE.COM	06/26/2008	\$2,183.09	\$2,258.09
<b>Address:</b>	5200 30th St SW, , Davenport, IA 52802		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	J & R GRAPHICS AND PRINTING	07/03/2008	\$433.20	\$1,049.40
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	fans			
<b>Name:</b>	VICTORY STORE.COM	07/03/2008	\$75.00	\$2,258.09
<b>Address:</b>	5200 30th St SW, , Davenport, IA 52802		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Grommets			
<b>Name:</b>	FEDEX KINKO'S	07/04/2008	\$2.79	\$2.79
<b>Address:</b>	4040 E Thomas Rd, , Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Glue			
<b>Name:</b>	USPS SCOTTSDALE	07/14/2008	\$270.00	\$278.20
<b>Address:</b>	AIRPARK STATION, SCOTTSDALE, AZ 85260		Cash	
<b>Category:</b>	Event Expenses - Postage/delivery			
<b>Memo:</b>	Stamps			
<b>Name:</b>	Lowe's	07/18/2008	\$537.42	\$537.42
<b>Address:</b>	1436 E Florence Blvd, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	t-posts, ties, spray paint			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	07/24/2008	\$100.00	\$250.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Name:</b>	PRINT CENTER	07/24/2008	\$3,173.88	\$3,324.76
<b>Address:</b>	7615 N 75th Ave, Ste 105, Glendale, AZ 85303		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	ANA ADVERTISING SERVICE	07/31/2008	\$1,088.95	\$1,088.95
<b>Address:</b>	1001 N Central Ave, Ste 670, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Newspaper advertising			



**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>SubVendor:</b> APACHE JUNCTION,GOLD CANYON NEWS <b>Address:</b> 115 N Apache Trl, , Apache Junction, AZ 85220 <b>Amount:</b> \$150.00			
<b>SubVendor:</b> COPPER AREA NEWS PUBLISHERS <b>Address:</b> PO Box 579, , Kearny, AZ 85237 <b>Amount:</b> \$123.36			
<b>SubVendor:</b> EAST VALLEY TRIBUNE <b>Address:</b> 120 W 1st Ave, , Mesa, AZ 85210 <b>Amount:</b> \$128.52			
<b>SubVendor:</b> HOT SPOT JOURNAL <b>Address:</b> PO Box 1317, , Queen Creek, AZ 85242 <b>Amount:</b> \$79.00			
<b>SubVendor:</b> Queen Creek Independent <b>Address:</b> 850 S Ironwood Dr, Ste 112, Apache Junction, AZ 85220 <b>Amount:</b> \$157.12			
<b>SubVendor:</b> THE COMMUNICATOR <b>Address:</b> 50947 W Papago Rd, , Maricopa, AZ 85239 <b>Amount:</b> \$205.00			
<b>SubVendor:</b> TRI VALLEY DISPATCH <b>Address:</b> 200 W 2ND ST POB 15002, CASA GRANDE, AZ 85222 <b>Amount:</b> \$41.44 <b>Memo:</b> AZ City Independent (Actual Trans. Date 08/20/2008)			
<b>SubVendor:</b> TRI VALLEY DISPATCH <b>Address:</b> 200 W 2ND ST POB 15002, CASA GRANDE, AZ 85222 <b>Amount:</b> \$42.72			
<b>SubVendor:</b> TRI VALLEY DISPATCH <b>Address:</b> 200 W 2ND ST POB 15002, CASA GRANDE, AZ 85222 <b>Amount:</b> \$148.40			
<b>Name:</b> Costco <b>Address:</b> 595 S Galleria Way, Chandler, AZ 85226 <b>Category:</b> Event Expenses - Food/refreshments <b>Memo:</b> water, snacks for volunteers	07/31/2008	\$37.05 Cash	\$37.05
<b>Name:</b> PRINT CENTER <b>Address:</b> 7615 N 75th Ave, Ste 105, Glendale, AZ 85303 <b>Category:</b> Communications - Mailings <b>Memo:</b> additional postage	08/04/2008	\$150.88 Cash	\$3,324.76
Total of Operating Expenses		\$9,377.60	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$9,377.60	

